

Circuit City Stores, Inc.

P.O. Box 758755

ATTN: Sublease Receivables

Baltimore, MD 21275-8755

36

STATEMENT

October 1, 2008

Edwin Watts Golf Shop

Attn: Dottie Bruhn

20 Hill Avenue

Fort Walton Beach, FL 32549

EDWIN WATTS GOLF SHOPS, INC.

5955 ALPHA ROAD

DALLAS, TX 75240

Lease ID: 06510

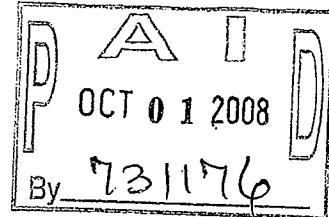
Date	Description	Amount	Payment	Balance
10/01/2008	Rent	\$14,159.25	\$0.00	\$14,159.25
10/01/2008	Common Area Maintenance	\$550.00	\$0.00	\$550.00
10/01/2008	CAM Administrative Fee	\$82.50	\$0.00	\$82.50
10/01/2008	Insurance	\$144.67	\$0.00	\$144.67
10/01/2008	Real Estate Tax	\$2,400.00	\$0.00	\$2,400.00

If payment is not received by the 5th of the month, late charges will start being assessed to your account.

Total:

\$17,336.42

Current	Over 30	Over 60	Over 90	Over 120
\$17,336.42	\$0.00	\$0.00	\$0.00	\$0.00



EXHIBIT

"B"

tables®

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Print Date: Wednesday, March 16, 2011

Account: 5990013425

Date: 10/8/2008

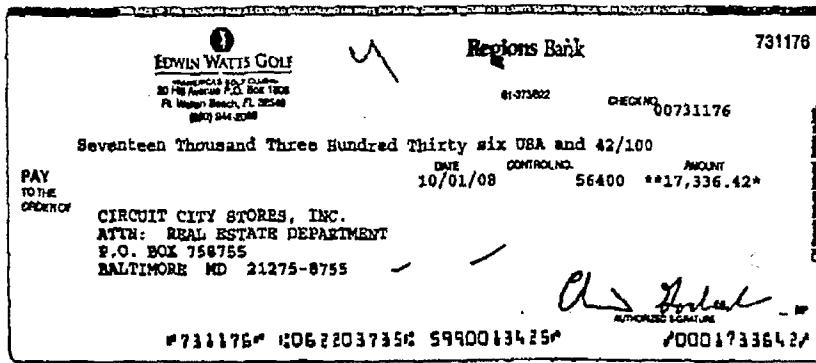
Check: 731176

Amount: \$17,336.42

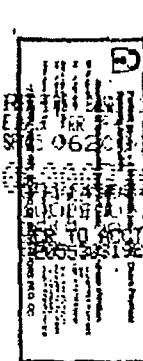
061000146
10/08/2008
6417025470

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

0312007301 10/07/2008
752007922575116



#731176# 41062203735# 5990013425# #0001733642#



10312007301 10/08/2008 5990013425 17,336.42

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9002/98/98/000109*

EXHIBIT

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"C"

UNITED STATES BANKRUPTCY COURT
Eastern District of Virginia
Richmond Division

In re:

Circuit City Stores, Inc., *et al.*,

Debtors.

Case No. 08-35653-KRH

Chapter 11

Jointly Administered

**DECLARATION OF WILLIAM GRIGSBY
ON BEHALF OF EDWIN WATTS GOLF SHOPS, LLC,
IN SUPPORT OF ITS RESPONSE TO LIQUIDATING TRUST'S TWENTIETH
OMNIBUS OBJECTION TO LANDLORD CLAIMS**

I, William Grigsby, declare as follows:

1. I am Vice President of Edwin Watts Golf Shops, LLC ("Edwin Watts").
2. I have personal knowledge of the facts set forth in Edwin Watts' Response to Liquidating Trust's Twentieth Omnibus Objection to Landlord Claims ("Response"), which Response is filed herewith.
3. To the best of my knowledge, information and belief, the facts set forth in the Response are true and correct.
4. Without limiting the generality of the preceding paragraph, to the best of my knowledge, information and belief, and based upon my personal knowledge, the books and records of Edwin Watts do not reveal any rent owed to the Debtor. Rather, all charges shown on the last invoice received by Edwin Watts (attached to the Response as Exhibit "A") were paid in full by Edwin Watts' check number 731176 (attached to the Response as Exhibit "B").

EXHIBIT

"D"

tables

I declare under penalty of perjury that the foregoing is true and correct.

Dated this 16th day of March, 2011.

William Grigsby, Vice President
Edwin Watts Golf Shops, LLC